Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Arborwood Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Richard Woodville

Title: District Accountant

Phone: (407) 644-4381

Address:

1060 Maitland Center Commons Blvd., Suite 340
Maitland, FL 32751

Contact Information

Name: Mr. John Daugirda

Title: District Manager

Phone: (813) 374-9104

Email: richard.woodville@dpfg.com

Address:

1060 Maitland Center Commons Blvd., Suite 340
Maitland, FL 32751

Certification

Chief Financial Officer

Name: Richard Woodville

Title: District Accountant

Chairman/Elected Official

Name: Scott Brooks

Title: Board Chair

	Yes	No
Have You Experienced a Financial Emergency in this year?	X	
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	X	

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/30/2013

Audit Received Date: 8/30/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $87,705,231

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/10/2013

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:
600 Citrus Avenue, Suite 200
Fort Pierce, Florida, 34950

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	333,691		5,113,339								5,447,030
361100 - Interest	257		466	319							1,042
369900 - Other Miscellaneous Revenues	354		2,240								2,594
Grand Total	334,302		5,116,045	319							5,450,666

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	204,972		2,240	121,129							328,341
517.70 - Debt Service Payments - Debt Service			7,212,473								7,212,473
539.30 - Other Physical Environment - Operating Expenses	60,400										60,400
539.60 - Other Physical Environment - Capital Outlay				1,007,114							1,007,114
Grand Total	265,372		7,214,713	1,128,243							8,608,328

Data Element Worksheet Report for FYE: 2012, Arborwood Community Development District

Affiliates Report for FYE 2012